

City of San Diego PURCHASE ORDER

PO No. | 4500034126

Ship To: Center ID: PRFM

P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753

Bill To:

P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753

Date: 08/03/2012

Page 1 of 2

Billing Contact: **INGAR JONES**

Telephone:

Vendor:

Carol Williams

DBA Civic Organist San Diego 12805 Anthony Ln

Valley Center CA 92082-5015

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10003477 Phone: 619-540-8960

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Organ Pavilion Sunday Concerts Provide one hour long concerts on the Spreckles Organ in Balboa Park at 2:00 PM every Sunday (53 Sundays) beginning July 01,2012 through June 30, 2013.	29,150 EA	USD 1.00	USD 29,150.00	
	Cost per Concert- \$ 550.00, billed monthly.				
	Department Contact: Susan Lowery-Mendoza (619) 235-1106				
	Per Ordinance No: 20091				
	Previous PO 4500024587				
		CEEIAG	T DAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. 4500034126

Ship To: Center ID: PRFM

P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753

Bill To:

P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753

Date: 08/03/2012

Page 2 of 2

Billing Contact: INGAR JONES Telephone:

Vendor:

Carol Williams

DBA Civic Organist San Diego

12805 Anthony Ln

Valley Center CA 92082-5015

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Pam Glover Buyer:

Vendor ID : 10003477		Dhamai	040 540 0000	Buyer:	Pam Glover		
		Phone:	619-540-8960	Telephone	e: 619-236-5554		
Line #		Item ID/Description	Qu	antity/UM	Unit Price	Exten	ded Price
	Notes:						
Notes: Th	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		vailable at		Line Item Total \$;	29,150.00
h				Tax \$;	0.00	
					PO Total \$;	29,150.00
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			